# SUFFOLK COUNTY COMMUNITY DEVELOPMENT CONSORTIUM 2013 ANNUAL ACTION PLAN (As Submitted to HUD 02/08/13)



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## ANNUAL ACTION PLAN

# FY 2013

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## Suffolk County Consortium Annual Action Plan Fiscal Year 2013 Executive Summary

#### I. Introduction

The Suffolk County Community Development Consortium is comprised of 17 municipalities, 7 Towns and 10 Villages. These communities include the Towns of Brookhaven, East Hampton, Riverhead, Shelter Island, Smithtown, Southampton, and Southold, and the Villages of Bellport, Lake Grove, Patchogue, Port Jefferson, The Branch, Sag Harbor, Shoreham, Southampton, Westhampton Beach and Westhampton Dunes.

The Towns of Huntington, Islip and Babylon are not members of the Suffolk Urban County Community Development Consortium. For the purposes of the CDBG Program, these municipalities have prepared their own Action Plans for the use of CDBG funds in their municipalities.

Based on the 2009 U.S. Census Bureau/American Community Survey, the population of the Urban County Community Development Consortium is estimated at 801,879. This represents approximately 52.80% of the total population of Suffolk County. The minority population of the Consortium is also approximately at 15.77%. Suffolk County also has a HOME Program Consortia. This Consortia is comprised of all the municipalities in the Community Development Consortium plus the Township of Huntington and its incorporated Villages of Huntington Bay, Lloyd Harbor and Northport. The population of the HOME Consortia is estimated at 1,017,059 or 66.97% of the County.

For the purposes of the Action Plan, Suffolk County will describe the housing activities relevant to the municipalities covered by the HOME Consortia. For the CDBG Consortium, the County will only provide the community development activities for the participating municipalities of the Suffolk Urban County Community Development Consortium.

### II. Summary of Needs and Objectives

Suffolk County has identified a five year strategy to meet its housing and community development needs of the Consortium. The needs established are separated into community development needs and housing needs. The Annual Action Plan identifies activities to be implemented that meet the needs established in the Consolidated Plan.

#### The Community Development Objectives of the Consortium are to:

- 1) Implement neighborhood revitalization activities in lower income strategy areas called comprehensive neighborhood service areas.
- 2) Provide public infrastructure, facilities and services to other low-income communities and households by implementing specific activities directed at a specific need.
- 3) Create and expand economic development opportunities for low- and moderateincome persons through activities that revitalize downtowns and promote economic development.

#### The Housing Objectives of the Consortia include:

- 1) Increasing the supply of affordable owner-occupied housing for very low, low-income and moderate income households.
- 2) Increasing the supply of affordable renter occupied housing for very low, low-income and moderate income households.
- 3) Improving the condition of existing housing for renters and owner-occupied households principally occupied by very low, low-income and moderate income families.
- 4) Increase the supply of housing with supportive services for homeless and special needs population.
- 5) Developing facilities and support services to assist the homeless and other persons with special needs.
- 6) Provide homeless prevention services to low and moderate income households.

#### III. Resources

The Fiscal Year 2013 Action Plan describes the activities and geographic locations of projects to be undertaken with funds expected to be received during Fiscal Year 2013. Suffolk County expects to receive the following federal resources:

Community Development Block Grant	\$2,862,167
HOME Investment Partnerships	\$1,125,954
Emergency Solutions Grant	\$ 288,839

TOTAL \$4,276,960

All funds have been allocated to meet the priority housing, homeless and community development needs identified in the "Housing and Community Development Needs" section of the Consolidated Plan. A chart showing the Summary of Specific Annual Objectives is included in this Action Plan. Funding has been targeted to identified comprehensive neighborhood service areas and to communities and persons of low and moderate income. The Action Plan has been designed so that 100% of the activities and projects that will benefit low- and moderate-income households or individuals. The County also estimates that it will assist 40 households become homeowners of which 8 – 10 will be minority households. In addition to the above grants received directly to the Consortia, there are two other primary sources of federal grant funds available to meet the housing needs identified in the Consolidated Plan.

Suffolk County municipalities and non-profit agencies receive funding through HUD's Super NOFA Continuum of Care Homeless Assistance Program. This program receives an annual allocation of approximately 3 million dollars to provide housing and supportive services to homeless families and individuals affected by mental illness, developmental disabilities and/or alcohol and substance abuse. The program is administered through the Long Island Coalition for the Homeless and the Nassau/Suffolk Continuum of Care. Suffolk County is a member of the Coalition and works with the members in developing the implementing projects to meet the needs of homeless families. The County plans to continue its partnership with the Coalition and its members during the five-year period covered by this Consolidated Plan.

The other significant source of federal funds available to non-profit agencies is the Housing Opportunities for People with AIDS grant (HOPWA). This grant is awarded annually to the Town of Islip. The Town then works in partnership with the United Way of Long Island and HIV/AIDS providers including Options for Community Living, Community Housing Innovations, Inc., and Catholic Charities to allocate the funds to eligible recipients for housing development. An estimated \$1.7 million in HOPWA funds is anticipated for fiscal year 2013. Suffolk County will work with Islip Town and HOPWA recipients to implement activities to meet the needs of the HIV/AIDS population during the Consolidated Plan's five year period.

The County will also coordinate resources from Federal, State and local levels to be used to carry out the provision of affordable and supportive housing. The following resources may be development activities in Suffolk County.

- Section 108 Loan Guarantee
- Section 8 Housing Choice Voucher
- Shelter Plus Care
- Supportive Housing Program
- Section 202 Senior Rental Housing
- Self-Help Home Ownership Opportunity Program
- NYS Affordable Homeownership Development Program
- NYS Housing Trust Fund
- Low Income Tax Credit
- Homeless Housing Assistance Program
- SONYMA
- Federal Home Loan Bank
- Neighborhood Stabilization Program

Another source of non-federal funding to meet the Consortium's needs is provided through local resources. Local resources are provided from both Suffolk County and local municipalities. Suffolk County has set aside county funds to acquire property and fund infrastructure improvements for the development of affordable housing. Where feasible, Suffolk County also contributes land in its tax-default inventories for affordable housing. Some consortium municipalities waive building permit, subdivision and landfill tipping fees for affordable housing, all of which represent a great savings in development.

To maximize the development of affordable housing and increase neighborhood revitalization, federal resources will be leveraged with private, state and local resources. For instance, affordable housing will be constructed on County surplus property using bank financing for construction and mortgages and state funds to reduce overall development costs. A typical affordable housing unit could have a three to one leverage ratio of non-federal resources to federal resources.

### **IV.** Match Requirements

Suffolk County has several resources to meet federal match requirements for the HOME and ESG programs. For the HOME Program, the County will utilize surplus property, state grants, public improvements and waived fees to support affordable housing developments. For the ESG Program, match requirements will be met by cash contributions, DSS subsidies, in-kind services and state grants.

#### V. Activities to be Undertaken

The Annual Action Plan provides a listing and description of the housing and community development activities planned for fiscal year 2013. This information is provided in the HUD Listing of Projects Table following the Action Plan narrative.

The activities to be implemented are directed at the needs and objectives identified in the Strategic Plan section of the Consolidated Plan and as summarized in Section II of the Action Plan.

### VI. Geographic Distribution

Suffolk County Consortium has distributed its assistance to communities based on the needs established in its Consolidated Plan, to concentrations of low- and moderate-income persons, to neighborhood service areas and to areas of minority concentrations. Each project listed in the Projects Table includes a description of the geographic location and the impact of each activity.

Neighborhoods with low and moderate income and minority concentrations that are to receive assistance in the 2013 Annual Action Plan include Gordon Heights, Mastic, Mastic Beach, North Bellport, Riverside, Riverhead and Patchogue Village.

In addition to the allocation of 2013 funds to lower income neighborhoods, the County will also provide funding on a Consortium-wide basis.

Programs such as home improvements, down payment assistance, homeless prevention and public services will be available to assist low and moderate income families and individuals.

#### VII. Homeless, and Special Needs and Anti-Poverty Strategy

The fiscal year 2013 Action Plan will continue to implement activities to assist the homeless and special needs population and reduce the number of persons below the poverty level.

The total number of persons below the poverty level in the Suffolk Urban County Consortium is estimated at 49,933. This represents 5.3% of the total consortium population. Based on available data, it can be stated that the majority of persons below the poverty line are DSS clients. To reduce the number of persons with incomes below the poverty level, the County has developed or will participate in the following programs:

- 1) Family Self-Sufficiency Program
- 2) Employment Training Programs
- 3) Provision of Permanent Housing with Supportive Services
- 4) Long Island Homeless Housing Coalition Continuum of Care (CoC)
- 5) Homeless Prevention Program

On May 20, 2009, President Obama signed the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009. The <u>HEARTH Act</u> amends and reauthorizes the McKinney-Vento Homeless Assistance Act with substantial changes, including:

- A consolidation of HUD's competitive grant programs;
- The creation of a Rural Housing Stability Program;
- A change in HUD's definition of homelessness and chronic homelessness;
- A simplified match requirement;
- An increase in prevention resources; and,
- An increase in the emphasis on performance.

To read the amended and reauthorized McKinney-Vento Act, see <u>The McKinney-Vento</u> <u>Homeless Assistance Act as amended by S.896, The Homeless Emergency Assistance</u> and Rapid Transition to Housing (HEARTH) Act of 2009.

#### **HEARTH ACT**

The ESG program changes are a result of the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act). The HEARTH ACT, enacted into law in 2009, consolidates three separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program, and revises the Emergency Shelter Grants program and renames it as the Emergency Solutions Grants (ESG) program. The HEARTH Act also codifies into law the Continuum of Care planning process, a longstanding part of HUD's application process to assist homeless persons, by providing for greater coordination of local planning efforts designed to assist homeless persons. The change in the program's name, from Emergency Shelter Grants to Emergency Solutions Grants, reflects the change in the program's focus from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

## Homelessness Prevention and Rapid Re-Housing

A portion of the funding under the American Recovery and Reinvestment Act of 2009 was allocated to HUD for a Homeless Prevention and Rapid Re-Housing Program (HPRP), and Suffolk County prepared a substantial amendment to its 2008 Annual Action Plan and received its formula allocation of \$1,511,657.

This "temporary" program provided financial assistance and services to prevent individuals and families from becoming homeless and to help those who are experiencing homelessness to be quickly re-housed and stabilized. The funds under this program were intended to target individuals and families who would be homeless but for this assistance. The funds provided a variety of assistance including: rent and utility arrears, short-term or medium-term rental assistance and housing relocation and stabilizations services, including such activities as mediation, credit counseling, security or utility deposits, moving cost assistance and case management. The new regulations for the ESG program, which is a considered a "permanent" program, are patterned after the HPRP. Therefore, HPRP activities can continue in a greatly reduced form and ensure some continuity between HPRP and ESG.

#### **Summary of Consultation Process**

Suffolk County has an application process for non-profits to use to apply for the available ESG funds. The application was developed in cooperation with the Suffolk County CoC leadership. In addition, a representative from Suffolk County Community Development attends the monthly Suffolk County CoC meetings to provide updates and gather input on Emergency Solutions Grants. Applications, as applicable, are posted on the Suffolk County Community Development website and distributed by the Suffolk County CoC to all of its members. Requests for funding are evaluated on several factors: compliance with all federal regulations, ability to successfully complete activities based on prior performances, Match, HMIS participation, CoC attendance, location of activities, as well as the nature of the activities. Suffolk County meets with the local CoC leadership to determine a final allocation of the available funding.

#### Match

Suffolk County Community Development will monitor and ensure that 100% of the Emergency Solutions Grant is matched with equal resources. Subrecipients are each required to provide such match. The match must be cash or an in-kind contribution, and cannot be counted as satisfying the matching requirement of another federal grant. Only matching funds meeting the requirement of §576.201 will be accepted. The match will be used in the following areas:

Homeless Prevention – Rental Assistance
Homeless Prevention – Housing Relocation and Stabilization Services
Rapid Re-Housing – Rental/Housing Assistance
Rapid Re-Housing – Housing Relocation and Stabilization Services
Shelter – Rehabilitation/Renovation, Essential Services and operational costs of Shelter
Administration - Administration

## **Discussion of Funding Priorities**

Within Suffolk County there are also non-homeless households which are threatened with homelessness and are considered "at-risk". Factors contributing to this problem include increase in the number of foreclosed homes, excessive housing cost burden, overcrowding, substance abuse, mental illness and AIDS. Extremely low income families with incomes of less than 30% of area median, especially those with children, are most at-risk. It is estimated that 4280 small and large renter families and 4354 owners within this income category have housing problems, including cost burden, overcrowding and inadequate plumbing. The County assists low income families and individuals in imminent danger of residing in shelters, or being unsheltered due to a lack of housing and/or inadequate support network, by establishing a coordinated services approach. Through this approach, the near homeless can access emergency housing via one of the county's Social Services Centers located throughout the county or after business hours through a 24 hour, seven days a week emergency hotline established by the Department of Social Services. Community groups and the police are also aware of this number so that they can make homeless referrals. The centralized unit matches client needs with available bed space in accordance with Federal and local guidelines. Each of the county's service centers are staffed with "housing specialists" who assess client needs, offer permanent housing resources or arrange for emergency placements, if necessary. Homeless clients who appear to have a need for special services are referred to a caseworker screener who works at each Center. The trained caseworker evaluates and screen for special needs. Within the Central Housing Unit there is also a staff that works on a one to one basis with special needs clients. These workers coordinate with other

parts of the agency. Public assistance and adult protective services are available to meet the special needs of the elderly, veterans and physically and mentally ill. In addition, coordination among the agency's units for child protective services, teenage services and foster care for minors is made available to meet the needs of families with children.

The Ten Year Plan to End Chronic Homelessness is being developed by Suffolk County. The County took the lead agency responsibility in preparing the ten-year plan. Suffolk County shares HUD's vision of eliminating chronic homelessness and has worked diligently toward this end. A strategy has been established that includes prevention, outreach, assessment, emergency and supportive services, and transitional and permanent supportive housing. This continuum emphasizes several primary goals: to move chronically homeless persons into permanent housing by increasing outreach efforts and assistance in accessing mainstream resources; increasing the amount of affordable housing stock; increase their opportunities for self-sufficiency; prevent future episodes of homelessness; and increase accessibility to the continuum of care system.

The strategic plan developed relies on a close working relationship between government agencies, housing and service providers, hospitals, and formerly homeless individuals.

Major components in Suffolk's strategy to end chronic homelessness include the following:

- 1) Increase the supply of permanent supportive housing for people with mental illness and substance abuse by:
  - •Supporting non-profits in their application for federal and state funding;
  - •Identifying county owned land for the development of permanent supportive housing;
  - •Using federal and state funds toward the development of permanent supportive housing;
  - •Providing access to the county's Housing Opportunities Program to assist in acquiring sites for housing;
  - •Having all shelter residents apply for Section 8 vouchers;
  - •Prioritizing HUD's homeless funding for programs that address chronic homelessness.
- 2) Increase and prioritize access to existing permanent housing and services by:
- •Improving coordination between Shelter providers and Mental Health and Substance Abuse providers.
- •Use ACT teams, Single Point of Access (SPA), Assisted Outpatient Treatment (AOT) to get people the services they need that will lead them to permanent housing.
- •Increase outreach methods and activities to ensure that chronically homeless persons are enrolled in Mainstream programs and can access all resources to which they are entitled.
  - •Expand participation in the region's HMIS system in order to more readily access information regarding program openings, referrals, etc.

- 3) Preventing homelessness by supporting the development of generic affordable housing through inclusive/incentive zoning, public awareness/education and technical assistance.
- •Implement a countywide HMIS system that enables us to track all of the important information related to the causes and other variables of homelessness and the outcomes of our efforts to address this problem.
  - •Assist housing providers struggling to maintain people in housing through repairing damages, payment of back rents, etc.
- •Coordinate the various government agencies and non-profits in a manner that allows for a system wide focus that is comprehensive, cooperative and effective.
- 4) Increase Use of and Participation in HMIS System by:
- •Establishing homeless demographics for the region, including frequency and lengths of homelessness;
- •Determine where homeless individuals and families are coming from both in terms of locations/towns, and in terms of systems.
- •Facilitate communication and dissemination of information between and among providers in order to simplify referrals/applications and expedite access to housing and services.
- •Provide real-time information regarding openings/vacancies in the system in order to match housing/services to persons in need.
- •Develop a system with live data documenting community needs for housing and services, establishing priorities and evidence of the need for housing and services in the region.

#### Written Standards for Provision of ESG Assistance

To provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place described in paragraph (1) of the "homeless" definition in § 576.2. The costs of homelessness prevention are only eligible to the extent that the assistance is necessary to help the program participant regain stability in the program participant's current permanent housing or move into other permanent housing and achieve stability in that housing.

Eligible participants will be determined by the standards such that funds will be used to provide housing relocation and stabilization services and short- and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place described in paragraph (1) of the "homeless" definition in § 576.2. This assistance, referred to as homelessness prevention, will be provided to individuals and families who meet the criteria under the "at risk of homelessness" definition, or who meet the criteria in paragraph (2), (3), or (4) of the "homeless" definition in § 576.2 and have an annual income below 30 percent of median family income for the area, as determined by HUD. The costs of homelessness prevention are only eligible to the extent that the assistance is necessary to help the program participant regain stability in the program participant's current permanent housing or move into other permanent housing and achieve stability in that housing. Homelessness prevention will be provided in accordance with the housing relocation and stabilization services requirements in § 576.105, the short-term and medium-term rental assistance requirements in § 576.400.

The Homeless Prevention program will provide financial assistance and supportive services to help prevent persons from becoming homeless. Eligible households will have an annual income below 30 percent of median family income for Suffolk County and be a resident within the Suffolk County Consortium. Funds shall be used for the following purposes:

- 1) Financial assistance conditional under § 576.103 and § 576.104 for the following costs:
  - a. Rental application fees.
  - b. Security deposits equal to no more than 2 month's rent.
  - c. Last month's rent which must not exceed one month's rent and must be included in calculating the program participant's total rental assistance, which cannot exceed 24 months during any 3 year period.
  - d. Utility deposits
  - e. Utility payments up to 24 months per participant per service, including up to 6 months of utility payments in arrears, per service. No program participant shall receive more than 24 months of utility assistance within any 3 year period.
  - f. Moving costs
- 2) Service Costs restricted under § 576.103 and § 576.104 to provide the following services:
  - a. Housing search and placement.
  - b. Housing stability case management.
  - c. Mediation.
  - d. Legal services.
  - e. Credit repair.

Participants receiving rental assistance must have a 1 year lease regardless of the length of the rental assistance. No program participant will receive more than 24 months of assistance in a 3 year period. Participants receiving homeless prevention assistance will be re-evaluated once every three months.

Participants will not be required to contribute to rent and utilities. But more importantly, the program participant will be evaluated on their ability to program participant regain stability in the program participant's current permanent housing or move into other permanent housing and achieve stability in that housing

Funds will be used to provide housing relocation and stabilization services and short-and/or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter or another place described in paragraph (1) of the "homeless" definitions in § 576.2. This assistance, referred to as homelessness prevention, will be provided to individuals and families who meet the criteria under the "at risk of homelessness" definition, or who collectively meet the criteria in paragraph (1), (2), (3), or (4) of the "homeless" definition in § 576.2 and have an annual income below 30 percent of median family income for the area, as determined by HUD. The costs of homelessness prevention are only eligible to the extent that the assistance is necessary to help the program participant regain stability in the program participant's current permanent housing or move into other permanent housing and achieve stability in that housing. Homelessness prevention will be provided in accordance with the housing relocation and stabilization services requirements in § 576.105, the short-term and medium-term rental assistance requirements in § 576.106, and the written standards and procedures established under § 576.400.

ESG funds may be used to provide housing relocation and stabilization services and short- and/or medium-term rental assistance as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing. This assistance, referred to as rapid re-housing assistance, may be provided to program participants who meet the criteria under paragraph (1) of the "homeless" definition in § 576.2 or who meet the criteria under paragraph (4) of the "homeless" definition and live in an emergency shelter or other place described in paragraph (1) of the "homeless" definition. The rapid rehousing assistance must be provided in accordance with the housing relocation and stabilization services requirements in § 576.105, the short- and medium term rental assistance requirements in § 576.400.

ESG funds may be used to provide essential services to individuals and families who are in an emergency shelter, as follows:

- (i) Case management.
- (ii) Child care.
- (iii) Education services.
- (iv) Employment assistance and job training.
- (v) Outpatient health services.
- (vi) Legal services according to § 576.102.
- (vii) Life skills training.
- (viii) Mental health services.
- (ix) Substance abuse treatment services.
- (x) Transportation.
- (xi) Services for special populations.

ESG funds may also be used for other eligible activities such as

- (i) Renovation/Rehabilitation Costs.
- (ii) Shelter Operations.

Funds for Shalter or

Funds for Shelter programs include the actual costs (rent, maintenance, utilities) associated with the facility or units where temporary shelter is provided and where intake, assessments and services are provided. Eligible costs include staff costs associated with intake, assessments, referrals and shelter operations. These costs exclude mortgage related costs in the case where a recipient has a debt service on a facility and/or housing unit, location for temporary shelter and/or service provision. Emergency Shelter activities will comply will be in accordance to § 576.102.

Recordkeeping and reporting will be established and maintained as per § 576.500 and sufficient for HUD to determine whether ESG requirements are being met.

#### **Process for Making Sub-awards**

Suffolk County has an application process for non-profits to use to apply for the available ESG funds. Requests for funding are evaluated on several factors: compliance with all federal regulations, ability to successfully complete activities based on prior performances, Match, HMIS participation, CoC attendance, location of activities, as well as the nature of the activities. Suffolk County meets with the local CoC leadership to determine a final allocation of the available funding.

#### **Homeless Participation Requirement**

Applicants for Emergency Solutions Grant funding through Suffolk County Community Development must provide details of their plan to meet this requirement. In discussions with area providers and with the Suffolk CoC, it appears that most already have a procedure in place for "Homeless Participation". Suffolk County Community Development will also seek input from interested parties that attend the local CoC meetings.

#### **Performance Standards**

Suffolk County's goal is to achieve striving to achieve a reduction in the number of households facing imminent homelessness in Suffolk County. The number of households served will be used as the performance indicator. In addition, it is expected that at least 50% of the households assisted will remain stable in permanent housing at least 6 months after the last ESG assistance is provided.

Performance standards were based on past experience with HPRP, Federal Regulations and discussions with the Suffolk County CoC leadership and its experience with Homeless Prevention activities.

#### **Centralized or Coordinated Assessment System**

Suffolk County Community Development is currently reviewing processes for formulating a coordinated assessment system with the Suffolk County Continuum of Care.

Suffolk County will collaborate with local agencies that serve similar target populations. The goal is to avoid duplication of effort and ensure the broadest distribution of funds. Coordination with other services may include; child care, healthcare, TANF and other public assistance, employment services and education. Suffolk County will continue to work with the Suffolk County CoC to promote a coordinated County-wide system to prevent and end homelessness. Suffolk County will continue its efforts to determine whether program participants may benefit through coordination of services and establish a process for connecting participants to other services.

### **Monitoring**

Suffolk County Community Development's current monitoring procedures are up to date and compliant to the new requirements. Suffolk County will monitor each voucher submitted by the subrecipient to determine whether it is an appropriate expenditure of ESG funds, and will only accept those that are in compliance with ESG guidelines. Site visits will be made to ensure compliance with all HUD regulations.

Subrecipients will be expected to follow all HUD expenditure requirements. Monthly reports are sent by Suffolk County to all subrecipients to ensure timely communication and progress of activities. Performance data is entered into the HMIS system. The Suffolk County CoC is the lead agency for the HMIS administration. All recipients of Suffolk County ESG funds are required to participate in the Suffolk County HMIS system. They are to submit Quarterly Reports into HMIS and provide copies to Suffolk County Community Development. The only exceptions to this are Domestic Violence agencies that fall under the VAWA (Violence Against Women Act) guidelines. DV agencies are to use a parallel database and provide aggregate data to the local CoC and copies to Suffolk County Community Development.

#### **Discharge Coordination Policy**

New York State currently has a discharge policy in place to ensure that persons residing within their institutions (including but not limited to prisons and hospitals) are not discharged to homelessness. Persons discharged from State institutions must have adequate housing as part of their discharge plan. In Suffolk, the CoC and its members have been working with local government to implement similar policies. Suffolk County has established the Supportive Safe Housing Committee as part of the County's Criminal Justice Coordinating Council. This committee is charged with preventing persons being discharged from becoming homeless through a comprehensive approach that includes housing, employment, education and substance abuse treatments.

#### VIII. Other Actions

The 2013 Action Plan Proposed Listing of Projects identifies activities that are designed to address the underserved needs of affordable housing, lead-based paint, reductions in poverty- level families, institutional structure and coordination between the private and public sector.

To evaluate and reduce lead-based paint hazards in the Consortium housing stock, Suffolk County will continue to implement the requirements for notification, evaluation and reduction of lead-based paint hazards in carrying out residential rehabilitation and acquisition activities funded with CDBG, HOME and ESG funds.

The provision of affordable housing and community development is often affected by public policies. Provided below is a discussion on methods undertaken by the County and its Consortium municipalities to reduce barriers to affordable housing.

During fiscal year 2013, Suffolk County will continue to implement its Workforce Housing Program. This program will use county funds to acquire property and fund infrastructure improvements for the construction of affordable rental or owner-occupied housing. To date, the County's Workforce Housing Program has funded the construction of 502 affordable housing units, 338 of which are much needed rental units.

To alleviate the high cost of land as a deterrent to the construction or renovation of property for affordable housing, Suffolk County will provide surplus county-owned property for affordable housing programs. Through this program, the County provides local municipalities and non-profit agencies with County land. In return for the surplus land, a municipality or non-profit agency must construct new affordable housing units on the site or renovate an existing home for low- and moderate-income households. To date, the County has transferred approximately 546 parcels of tax defaulted properties for development as affordable housing.

To alleviate the high cost of land development for affordable housing purposes, municipalities in Suffolk County have established density bonus programs for affordable housing. Under these programs, developers are permitted to construct additional units on a site, provided that a percentage of the units are set aside for affordable housing purposes.

Builders/developers have assisted local municipalities and non-profit agencies with building specifications and are very active in participating in affordable housing projects. Several builders/developers have constructed affordable housing projects with limited profits.

Foundations have been assisting non-profit agencies by providing seed money for projects, financing non-profit operating costs and assisting with supportive services.

Local contractors have been active in the rehabilitation programs, and the construction of public improvements and facilities of the Consortium. Contractors have actively bid on both rental and homeowner residential rehabilitation activities and public works projects.

Suffolk County and its many and varied partners have been quite successful in the provision of affordable housing. The County's role as coordinator and financial facilitator of programs and policies has resulted in partnerships with municipalities, non-profit and for-profit organizations that have produced affordable housing for renters, homeowners and the homeless. The Action Plan developed by Suffolk County continues to enhance this coordinated intergovernmental effort by requesting input in its preparation from housing providers, private and public service agencies, and by local municipalities.

The programs administered through Suffolk County for affordable housing are also designed to be coordinated with other agencies engaged in programs to reduce the number of persons below the poverty line.

The Family Self-Sufficiency Program, which is currently being operated by Consortium County housing agencies, is a program that will be instrumental in reducing the number of households below the poverty line. Where feasible, the Consortium CDBG program will continue to target public services to support these efforts. The Action Plan includes housing and counseling services to very low income families by both the North Bellport Housing Alliance and North Fork Housing Alliance. These two non-profits also carry out non-CD funded job training activities for low income persons. The County also funds Family Self-Sufficiency Programs with CDBG funds in the Town of Brookhaven.

To produce affordable or supportive housing in Suffolk County requires significant coordination and public/private partnership among many housing organizations. Most affordable housing projects involve County, Town, non-profit, and private sector participation. Suffolk County supplies the land, the towns and non-profits oversee a project's implementation, financial institutions provide construction and/or mortgage financing, and builders/developers perform the construction. This institutional structure delivery system has proven to be extremely productive in developing affordable housing in Suffolk County. During fiscal year 2013, the Consortium plans to continue and expand this system. Suffolk County, working in participation with local housing agencies, also provides housing assistance. The County has down payment assistance funds available for public housing and Section 8 tenants who are eligible to become homeowners. Should the housing authorities also propose rental projects, the County is available to provide financial assistance. Currently, there are no troubled public housing agencies in the Consortia.

#### IX. Program Specific Requirements

- 1) CDBG activities are described in the Listing of Proposed Activities. Included in the description are program income estimates and the location of activities.
- 2) HOME activities are also described in the Listing of Proposed Activities and are consistent with the eligible types of investment described in CFR 24 Section 92.205(b).

- 3) Suffolk County plans to utilize its HOME funds for homebuyer assistance programs. The guidelines for recapture of HOME funds are attached as Exhibit I of the Action Plan.
- 4) Attached as Exhibit II is the HOME Affirmative Marketing Plan.
- 5) Attached as Exhibit III is a Minority and Women Owned Business Enterprise Policy.
- 6) Attached as Exhibit IV is the County's HOME Monitoring Standards and Procedures Policy.
- 7) Section X provides a description of the HUD required Outcome Performance Measurement System within the Consolidated Plan and Annual Action Plan.

#### X. Performance Measurement System

On March 7, 2006, HUD issued a notice entitled, "Notice on Outcome Performance Measurement System for Community Planning and Development Formula Grants Programs." The notice requires that grantees implement HUD's Outcome Performance Measurement System (OPMS).

Therefore, Suffolk County Consortium (SCC) included the Performance Measurement System (PMS) within the Consolidated Plan and Action Plan to ensure that it is in compliance with the new requirements.

The PMS is intended to provide HUD and grantees with a standardized methodology to demonstrate the outcomes of the CDBG, HOME, and ESG programs. The PMS has three main components: Objectives, Outcomes, and Outcome Indicators.

#### **Objectives**

There are three objectives that originate from the statutory purposes of the formula grant programs. They are as follows:

- <u>Creating a suitable living environment</u>. In general, this objective relates to activities that are designed to benefit communities, families, or individuals by addressing issues in their living environment.
- Provide decent affordable housing. The activities that typically would be found under this objective are designed to cover a wide range of housing possibilities under HOME, CDBG, or ESG. This objective focuses on housing programs where the purpose of the program is to meet individual, family or community needs rather than a program where housing is an element of a larger effort (such as would be captured above under creating a suitable living environment).
- <u>Creating economic opportunities</u>. This objective applies to the types of activities related to economic development, commercial revitalization, or job creation.

#### **Outcomes**

There are three outcomes that reflect what SCC seeks to achieve by the funded activity. The three outcomes and their associated national objectives are as follows:

- <u>Availability/Accessibility</u>. This outcome category applies to activities which make services, infrastructure, housing, or shelter available or accessible to low-income people. In this category, accessibility does not only refer to physical barriers, but also making the affordable basics of daily living available and accessible to low- and moderate- income people where they live.
- <u>Affordability</u>. This outcome category applies to activities which provide affordability in a variety of ways in the lives of low- and moderate- income people. It can include the creation or maintenance of affordable housing, basic infrastructure hook-ups, or services such as transportation or day care.
- <u>Sustainability: Promoting Livable or Viable Communities.</u> This outcome applies to projects where the activity or activities are aimed at improving a neighborhood by helping make it more livable or viable for principally low- and moderate- income people through multiple activities or by providing services that sustain communities or sections of communities.

The Suffolk County Consortium's Performance Measurement System has been designed to summarize, quantify, and report on accomplishments. The Consolidated Plan and Annual Action Plan will provide a measurement system that includes the following components:

- 1) Consolidated Plan Priority Needs Charts that identify the priority need, objectives outcomes and 5 year planned accomplishments.
- 2) Annual Action Plan Project Descriptions that contain planned accomplishments for the year, funding and performance indicators. The Plan will also include a listing of projects with performance measurement data.
- The measurement system's third component is the Integrated Disbursement and Information System (IDIS), a computer system that reports accomplishments and other information to HUD. During the program year, the SCC will enter its planned and actual accomplishments for each activity into IDIS. At the end of the program year, the SCC will run reports that summarize these accomplishments.
- 4) The final component to the performance measurement system is the Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER will provide an annual assessment of planned and actual accomplishments and how they relate to the proposed outcome indicators.

Included in this Proposed Annual Action Plan is a Summary of Activities that identifies activities for 2013 by objective, outcomes and performance indicators.

### XI. Urgent Needs

On October 28<sup>th</sup>-29<sup>th</sup> Suffolk County was hit by Hurricane Sandy. Immediately afterwards President Obama declared Suffolk County a Federal Disaster Area. Many of the communities suffered damage to public infrastructure, private homes and properties. To assist with the needs of rebuilding these communities and insure the safety and health of its citizens, the Suffolk County Consortium's 2013 Action Plan includes activities to be determined that meet the urgent need objective and certify the following:

- 1) The conditions pose a serious and immediate threat to the health or welfare of the community,
- 2) Are of recent origin or recently became urgent,
- 3) The grantee is unable to finance the activity on its own, and
- 4) Other resources of funding are not available to carry out the activity.

## XII. Citizen Participation

The development of the Annual Action Plan was undertaken by the Suffolk County Community Development Office and included the coordination and cooperation of each of the municipalities that are members of the Suffolk County Community Development Consortium. Notices were published in local newspapers to advise citizens and non-profit organizations of each of the fourteen public hearings which were held to solicit views on housing and community development needs and the use of federal funds to address the needs.

To further enhance public participation, an additional countywide public hearing was held on November 14, 2012, to obtain the views of citizens and interested parties on housing and community development needs. Notice of the public hearing was published in Newsday and individual mailings were sent to numerous non-profit organizations and interested parties and departments.

A summary of the Proposed Annual Action Plan was published in Newsday on January 7, 2013. The publication indicated the availability of the Proposed Action Plan, the comment period on the Plan through February 7, 2013, and the following locations where the entire Proposed Plan was available for review:

Suffolk County Community Development H. Lee Dennison Building – 2nd Floor 100 Veterans Memorial Highway Hauppauge, NY 11788

Town of Brookhaven Community Development Office Independence Hill Farmingville, NY 11763

East Hampton Housing Office 159 Pantigo Road East Hampton, NY 11937

Town of Riverhead Community Development Office 200 Howell Avenue Riverhead, NY 11901

Town of Smithtown Community Development Office 99 West Main Street Smithtown, NY 11787 Southampton Housing Authority 57 Springville Road, #34A Hampton Bays, NY 11946

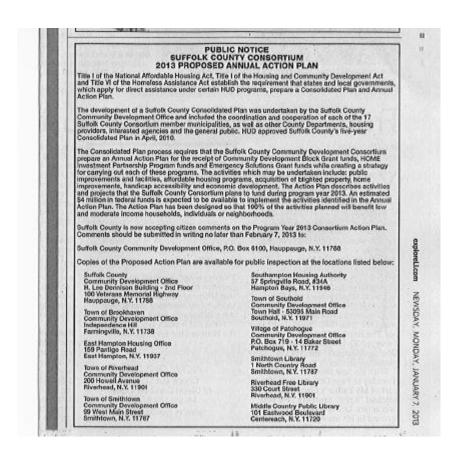
Town of Southold Community Development Office Town Hall – 53095 Main Road Southold, NY 11971

Village of Patchogue Community Development Office PO Box 719 – 14 Baker Street Patchogue, NY 11772

Smithtown Library 1 North Country Road Smithtown, NY 11787

Riverhead Free Library 330 Court Street Riverhead, NY 11901

Middle Country Public Library 101 Eastwood Boulevard Centereach, NY 11720 Citizen comments on the development and activities of the Annual Action Plan included funding requests for street improvements, park development, affordable and workforce housing, downtown revitalization, community and senior centers, universal design for handicap accessible activities, housing rehabilitation and public services related to substance abuse, housing counseling, literacy, employment training, food pantries, homeless prevention, fair housing and the elderly. The decision to include or exclude requested activities was based on the needs identified in the County's Consolidated Plan, eligibility of the activity, the ability to meet a national objective and the amount of grant funds available.



**17** 

HOUSING
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## PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 Planned Accomplishments
Increase the supply of affordable and workforce owner-occupied housing.	CDBG HOME NYS	Affordability	Number of new affordable housing units constructed.	50 units
Provide financial resources in the form of down payment assistance to increase homeownership opportunities for low and moderate income and minority households.	HOME	Affordability	Number of households receiving down payment assistance.	40 households
Increase the supply of affordable and workforce renter occupied housing.	HOME Tax Credits NYS Housing Vouchers HUD NSP	Affordability	Number of affordable rental units built or rehabilitated.  Number of low and very low income families receiving rental assistance.	50 units 100 households

 HOUSING

## PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Improve the condition of the existing housing stock.	HOME CDBG	Affordability	Number of units rehabilitated or improved.	80 units
Increase the accessibility to housing for minorities and handicap households.	CDBG HOME	Availability/ Affordability	Number of fair housing complaints investigated and persons counseled.	25 households

# HOMELESS HOUSING

# PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Increase the supply of permanent affordable housing with supportive services for homeless families and individuals.	Continuum of Care HOME NYS	Affordability	Number of new affordable housing units created.  Provide rental subsidies to homeless families to secure affordable housing.	35 units 35 households
Develop emergency shelters and transitional housing to shelter homeless families and individuals.	Continuum of Care ESG NYS	Affordability	Number of beds available to house the homeless.	25 beds
Strengthen homeless prevention programs, expand supportive services and develop a Chronic Homeless Strategic Plan.	ESG Continuum of Care NYS	Availability/ Affordability	Number of families receiving assistance to prevent homelessness.  Number of families receiving supportive services.	50 households 200 households

## NON-HOMELESS SPECIAL NEEDS HOUSING

## PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing	7

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Increase the supply of affordable and accessible rental units for the elderly, physically disabled and persons with AIDS.	Section 202 Section 811 HOME HOPWA NYS	Affordability	Number of new rental units constructed or acquired and renovated.	40 units
Increase supportive services for persons with mental illness, and persons with alcohol and drug abuse.	HUD NYS	Availability/ Accessibility	Number of persons served through supportive services.	150 persons

## COMMUNITY DEVELOPMENT – PUBLIC FACILITIES

## PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Creating Suitable Living Environment

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Implement comprehensive neighborhood revitalization programs in low and moderate income communities directed at public facilities, housing and community services.	CDBG HOME	Sustainability: Promoting Livable Communities	Number of comprehensive neighborhood revitalization activities that provide access to or expand access to facilities or infrastructure.	8
Provide infrastructure, facilities and services to low and moderate income neighborhoods.	CDBG HOME	Availability/ Accessibility Sustainability	Number of neighborhood facilities assisted that provide access to or expand access to facilities for low and moderate income persons.	11

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# PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Create Economic Opportunities

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Implement activities that revitalize downtown and main street business districts.	CDBG	Sustainability: Promoting Livable or Viable Communities.	Number of business districts rehabilitated and improved.	2 business districts
Promote and assist businesses with retention and recruitment of employees.	HOME	Affordability	Number of households receiving assistance through Employer Assisted Housing Program.	20 households

<b>COMMUNITY DEVEL</b>	OPMENT -	PUBLIC SERVICES

## PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Suitable Living Environment

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Assist non-profit organizations that provide community services to low and moderate income persons and households.	CDBG	Availability/ Accessibility	Number of persons assisted with new access to a service.	4,200 persons

COMMUNITY DEVELOPMENT
PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:
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Urgant Nacda
Urgent Needs

Description	Source Of Funds	Outcome Measurement	Performance Outcome Indicators	FY-2013 – 2017 Planned Accomplishments
Assist Homeowners affected by Sandy	НОМЕ	Suitable Living Environment	Number of Housing Units with Mold Remediation	10 households

#### **EXHIBIT I**

## Suffolk County Homebuyers Assistance Program Guidelines and Recapture Provisions

In accordance with Federal Regulations at 24 CFR Section 92.254, Suffolk County submits the following Guidelines and Recapture Provisions for the Homebuyers Assistance Program funded through the HOME Investment Partnerships Program.

#### **Recapture; Period of Affordability**

- 1) HOME assistance will be provided in the form of a non-interest bearing deferred loan. The loan will be subject to recapture provisions based upon an applicable affordability period as set forth below:
  - Five years where the per unit amount of HOME assistance is less than \$15,000.
  - Ten years where the per unit amount of HOME assistance provided is \$15,000 to \$40,000.
  - Fifteen years where the per unit amount of HOME assistance provided is greater than \$40,000.
- 2) The recapture provisions for HOME units will be in effect for the periods of time described in paragraph one (1) of the above guidelines. Upon sale of a HOME-assisted unit prior to the expiration of the required time period, the County will recapture the full HOME subsidy, as prescribed under 24 CFR Section 92.254(a)(ii). The HOME subsidy shall be recaptured only from the net proceeds of the sale of the HOME assisted-unit. Net proceeds are defined as the sale price minus superior loan repayment (other than HOME funds) and any closing costs.
- 3) To ensure compliance with the recapture provisions, the homebuyer will execute a Note and Mortgage, in favor of the County, stipulating the provisions and allowing for the recapture of HOME subsidies in the event an owner fails to comply with the requirements of the program.
- 4) Suffolk County, or an approved CHDO or non-profit, will place a lien on properties assisted with HOME funds restricting the use of the residence to an owner-occupant whose family qualifies as low-income at time of purchase.

#### **EXHIBIT II**

## SUFFOLK COUNTY HOME INVESTMENT PARTNERSHIPS PROGRAM AFFIRMATIVE MARKETING PLAN

The Suffolk County HOME Program is dedicated to promoting a condition in which individuals of similar income levels in the same housing area will have available to them the same range of housing choices regardless of the individual's race, color, religion, gender or handicap. Affirmative marketing steps will be taken to provide information and to solicit eligible persons from all racial, ethnic and gender groups to apply for available housing created under the HOME Program.

Publications and notifications informing the public, potential owners and potential tenants of the program and the availability of housing will display the Equal Housing Opportunity logo. In addition, publications will be sent to a local housing organization.

Each owner under the Suffolk County HOME Program will be required to adhere to the Suffolk County HOME Affirmative Marketing Plan. A summary of the requirements of the Affirmative Marketing Plan will be distributed to every owner. Owners will be required to notify a local housing organization of the availability of HOME assisted units for rent and the availability of HOME assisted units for purchase.

Good faith efforts will be made to solicit applications for housing and housing assistance from eligible persons who are not likely to apply without special outreach. Applications will display the Equal Housing Opportunity logo. Notifications and applications will be sent to housing organizations, encouraging special outreach persons to apply.

Records of all notifications, applications and communications with housing organizations will be kept on file. This will enable Suffolk County to assess the results of actions taken under the Affirmative Marketing Plan.

Suffolk County will perform an assessment of the Affirmative Marketing Plan. The number of persons participating who would not normally be expected to apply and adherence to the procedures outlined in the plan will be evaluated. If affirmative marketing achievements are not met, new methods and requirements will be instituted to increase participation of eligible persons from all racial, ethnic and gender groups.

#### **EXHIBIT III**

## SUFFOLK COUNTY HOME INVESTMENT PARTNERSHIP MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE POLICY

Suffolk County is committed to the comprehensive outreach of minority and womenowned business in contracting activities associated with the HOME Program. The Suffolk County Community Development Director shall be responsible for the oversight of minority and women-owned business outreach under the HOME Program.

The following outreach activities are available to ensure minority and women-owned business participation:

- 1) County bids for contracts are posted and available for review at the Suffolk County Department of Public Works.
- 2) Subrecipients receiving HOME funds will be required to make good faith efforts to solicit minority contractors for participation in the HOME Program.
- 3) Statistical data regarding the use and participation of minority and women-owned businesses as contractors and sub-contractors in contracting activity is maintained by the Department of Public Works of Suffolk County. The Suffolk County Community Development Office will maintain statistical data regarding the use of CDBG and HOME funds and minority business enterprises.
- 4) County contracts for HOME projects and CDBG subgrantee contracts will include guidelines for participation by minority and women owned businesses.

#### **EXHIBIT IV**

#### **Monitoring Standards and Procedures Policy**

The Suffolk County Community Development Office will be responsible for monitoring the performance of housing and community development activities to assure that time schedules are being met, activities are being accomplished and other performance goals are being achieved. The monitoring review will include on-site visits, monitoring letters to subrecipients, annual reviews and performance, targeting of high risk activities and semi-annual review for timeliness of expenditures.

While Suffolk County is in daily contact with most of its subrecipients, the County or its subgrantees will conduct at least one monitoring visit per year to a subrecipient who receives funding to make an overall assessment of the program. The visit will be in addition to visits during various phases of project implementation. The County will also review a project for compliance with Federal environmental and labor standards.

Suffolk County will require that subrecipients' financial management systems provide for accurate, current and complete disclosure of the financial results of each grant program. Subrecipients must have effective control over and accountability for all funds, property and other assets. Records will adequately identify the source and application of funds for grant-supported activities.

Suffolk County will review all requests for reimbursement of grant funds. Supporting documentation must be provided to the County and approved for payment prior to any disbursement. The County will also work with its subrecipients to correct any deficiencies in the implementation of a project.

To ensure long term compliance with HOME regulations, the County will place appropriate deed restrictions on all properties assisted with HOME. In addition, the County plans to monitor projects as follows:

#### Rental Projects

For projects that involve assistance to rental properties, the County or a subrecipient will review the performance of the owners of rental housing assisted with HOME funds to assess compliance with program regulations. Suffolk County has written guidelines for monitoring rental activities.

For multi-family housing, at a minimum, the following monitoring activities will be implemented:

- 1) Annual on-site inspections to determine compliance with housing codes and program requirements for projects containing 26 or more HOME assisted units.
- 2) Bi-Annual on-site inspections to determine compliance with housing codes and program requirements for projects containing 5-25 HOME assisted units.
- 3) On-site inspections every three years for projects of 1-4 units.
- 4) Leases will be reviewed and approved by the County Community Development Office.
- 5) Lease renewals at the request of the County, shall be forwarded to the Community Development Office for review and approval within 30 days of renewal.
- 6) Owners of rental properties assisted with HOME funds will be required to re-certify the income of tenants annually. Upon request, owners will be required to submit the recertification documentation to the Suffolk County Community Development Office for review and approval.

## • Home Ownership Projects

To ensure that the requirements for homeownership projects are being adhered to, the following procedure will be conducted by the County or a designated subrecipient:

On an annual basis, a letter, along with an affidavit, will be sent to the homeowner(s). The homeowner(s) will be required to respond to the following questions:

- 1) Current owner(s) of said property.
- 2) That as of the anniversary date in the current year, no interest in this property has been sold, rented or transferred.
- 3) That the property is currently being occupied by the owner as a principal place of residence.
- 4) That the house is currently being maintained in good, clean and safe condition.

## ANNUAL ACTION PLAN

## PERFORMANCE MEASUREMENT PROJECT LIST

Project	Location	Objective	Outcome	Indicator	Amount
Housing		-			
Consortium Home Improvement Program	Suffolk County	Decent Housing	Affordability	43 Housing Units	\$946,672
Code Enforcement Program	Brookhaven	Decent Housing	Sustainability	500 Housing Units	\$325,000
Water Connections & Well Installation Program	Brookhaven	Decent Housing	Affordability	4 Housing Units	\$10,000
Whalebone Village Apartments	East Hampton	Decent Housing	Sustainability	7 Housing Units	\$40,000
Senior Minor Home Repair Program	Smithtown	Decent Housing	Affordability	180 Housing Units	\$15,000
HOME New Construction Program	Suffolk County	Decent Housing	Affordability	1 Housing Unit	\$25,000
HOME Homebuyer Assistance Programs	Suffolk County	Decent Housing	Affordability	40 Housing Units	\$583,000
HOME Acquisition Program	Suffolk County	Decent Housing	Affordability	1 Housing Units	\$25,000
HOME Rehabilitation Program	Suffolk County	Decent Housing	Affordability	1 Housing Units	\$69,059
HOME Rehabilitation Urgent Need	Suffolk County	Decent Housing	Affordability	10 Housing Unit	\$200,000
HOME CHDO Program/BHEP	Suffolk County	Decent Housing	Affordability	1 Housing Unit	\$106,000
Fair Housing Administration	Suffolk County	Decent Housing	Availability/Accessibility	50 People	\$10,000
Public Facilities & Improvements					
Robert Rowley Park Improvements	Brookhaven	Suitable Living Environment	Sustainability	1 Public Facility	\$18,900
Center Moriches Skate Park	Brookhaven	Suitable Living Environment	Sustainability	1 Public Facility	\$150,000
Sound Beach Public Improvements	Brookhaven	Suitable Living Environment	Sustainability	1008 People	\$2,075
S/M/MB Street Improvements	Brookhaven	Suitable Living Environment	Sustainability	5,000 People	\$120,000
Mastic Athletic/Rec Park Improvements	Brookhaven	Suitable Living Environment	Sustainability	1,000 People	\$75,000
Removal of Architectural Barriers	Brookhaven	Suitable Living Environment	Availability/Accessibility	2 Public Facilities	\$28,139
East Patchogue Improvements - Streetscaping	Brookhaven	Suitable Living Environment	Sustainability	1,000 People	\$20,000
EHHA Clinic Handicap Accessibility	East Hampton	Suitable Living Environment	Availability/Accessibility	100 People	\$10,000
EHHA Playground Handicap Accessibility	East Hampton	Suitable Living Environment	Availability/Accessibility	40 People	\$15,500
Retreat Rehabilitation	East Hampton	Suitable Living Environment	Sustainability	45 People	\$18,070
Montauk Park Improvements	East Hampton	Suitable Living Environment	Availability/Accessibility	1 Public Facility	\$5,000
Pedeestrian and Bike Improvements	Riverhead	Suitable Living Environment	Sustainability	500 People	\$24,852
Senior Center Improvements	Shelter Island	Suitable Living Environment	Sustainability	35 People	\$13,570
Sidewalk Accessibility Project	Smithtown	Suitable Living Environment	Availability/Accessibility	858 People	\$66,000
Removal of Architectural Barriers	Smithtown	Suitable Living Environment	Availability/Accessibility	429 People	\$40,000
FREE Facility Improvement	Southold	Decent Housing	Affordability	5 Housing Units	\$8,000
Human Resource Center/Katinka House	Southold	Suitable Living Environment	Sustainability	2 Public Facilities	\$7,243
Four Sisters Tennis Courts	Village of Patchogue	Suitable Living Environment	Sustainability	1 Public Facility	\$20,000
Downtown Revitalization & Beautification Program	Village of Patchogue	Suitable Living Environment	Sustainability	500 People	\$107,765
Public Building Handicap Improvements	Village of Port Jefferson	Suitable Living Environment	Availability/Accessibility	984 People	\$6,180
Handicap Access Public Facilities	Village of Sag Harbor	Suitable Living Environment	Availability/Accessibility	340 People	\$11,430
Sidewalk Accessibility	Village of Westhampton Beach	Suitable Living Environment	Availability/Accessibility	249 People	\$3,500

Project	Location	Objective	Outcome	Indicator	Amount	
Public Services			•		•	
Housing Counseling Program	Brookhaven	Decent Housing	Affordability	1125 People	\$33,000	
Lighthouse Mission Education Program	Brookhaven	Suitable Living Environment	Availability/Accessibility	125 People	\$10,000	
Gordon Heights Youth Athletic Program	Brookhaven	Suitable Living Environment	Availability/Accessibility	150 People	\$10,000	
Longwood Booster Club Summer Camp Program	Brookhaven	Suitable Living Environment	Availability/Accessibility	125 People	\$10,000	
Harrison Hale Summer Youth Program	Brookhaven	Suitable Living Environment	Availability/Accessibility	50 People	\$10,000	
Patchogue-Medford Youth Services	Brookhaven	Suitable Living Environment	Availability/Accessibility	50 People	\$31,000	
Colonial Youth Services	Brookhaven	Suitable Living Environment	Availability/Accessibility	14 People	\$39,000	
Elderly Day Care	Brookhaven	Suitable Living Environment	Availability/Accessibility	4 People	\$10,000	
Lifeline Mediation Center	Brookhaven	Suitable Living Environment	Availability/Accessibility	380 People	\$39,000	
Selden-Centereach Youth Association	Brookhaven	Suitable Living Environment	Availability/Accessibility	150 People	\$27,000	
William Floyd YMCA Family Counseling	Brookhaven	Suitable Living Environment	Availability/Accessibility	150 People	\$10,000	
William Floyd Safe Summer Youth Program	Brookhaven	Suitable Living Environment	Availability/Accessibility	300 People	\$10,000	
Catholic Charities	East Hampton	Suitable Living Environment	Availability/Accessibility	76 People	\$5,000	
Maureen's Haven	East Hampton	Suitable Living Environment	Availability/Accessibility	20 People	\$5,000	
Bread & More Soup Kitchen	Riverhead	Suitable Living Environment	Availability/Accessibility	200 People	\$5,000	
Open Arms Care Center	Riverhead	Suitable Living Environment	Availability/Accessibility	200 People	\$5,000	
Dominican Sisters Home Health Service	Riverhead	Suitable Living Environment	Availability/Accessibility	20 People	\$5,000	
Community Awareness Program	Riverhead	Suitable Living Environment	Availability/Accessibility	50 People	\$5,000	
Maureen's Haven	Riverhead	Suitable Living Environment	Availability/Accessibility	500 People	\$5,000	
Voice of Help Project	Smithtown	Suitable Living Environment	Availability/Accessibility	20 People	\$7,500	
Horizons Project	Smithtown	Suitable Living Environment	Availability/Accessibility	60 People	\$6,200	
Dominican Sisters	Southampton	Suitable Living Environment	Availability/Accessibility	20 People	\$5,000	
Big Brothers / Big Sisters	Southampton	Suitable Living Environment	Availability/Accessibility	15 People	\$5,000	
Maureen's Haven	Southampton	Suitable Living Environment	Availability/Accessibility	267 People	\$5,000	
Community Awareness Program	Southampton	Suitable Living Environment	Availability/Accessibility	20 People	\$5,000	
Human Resources Program	Southampton	Suitable Living Environment	Availability/Accessibility	25 People	\$5,000	
Maureen's Haven	Southold	Suitable Living Environment	Availability/Accessibility	85 People	\$5,000	
Robert Perry Child Day Care Center	Southold	Suitable Living Environment	Availability/Accessibility	25 People	\$5,000	
Community Action Southold Town	Southold	Suitable Living Environment	Availability/Accessibility	100 People	\$5,000	
Services for the Elderly	Village of Bellport	Suitable Living Environment	Availability/Accessibility	400 People	\$12,860	
Housing Counseling	Village of Patchogue	Suitable Living Environment	Availability/Accessibility	15 People	\$15,000	
Soup Kitchen Supplies	Village of Port Jefferson	Suitable Living Environment	Availability/Accessibility	780 People	\$1,250	
Soup Kitchen Transportation	Village of Port Jefferson	Suitable Living Environment	Availability/Accessibility	780 People	\$9,000	
Southampton Day Care	Village of Southampton	Suitable Living Environment	Availability/Accessibility	30 People	\$8,930	
Human Resources Transportation Program	Village of Southampton	Suitable Living Environment	Availability/Accessibility	60 People	\$8,930	
Family Counseling Service	Village of Westhampton Beach	Suitable Living Environment	Availability/Accessibility	249 People	\$6,500	
Homeless Housing			<u>,                                      </u>			
Homeless Prevention Program	Suffolk County	Decent Housing	Affordability	10 People	\$61,677	
Rapid Re-Housing Program	Suffolk County	Decent Housing	Affordability	10 People	\$105,500	
Shelter Program	Suffolk County	Decent Housing	Availability/Accessibility	50 People	\$100,000	

# ANNUAL ACTION PLAN

LISTING OF PROJECTS

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TOWN OF EAST HAMPTON: MOVEMENT OF AND REHABILITATION OF AN ATTENDANT'S SHED AT THE SKATE PARK IN MONTAUK. LMA    Conting	▼
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168	HILL	STREET, AMPTON,		11968	3	Select	one:		Г	Homeless/				▼	
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		RS AND																		
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RIVI	ERHE	AD, NY	1190	1		Select	one	:	1	Public Se	rvices				
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Droise	t Name:	0947	7- ΜΔΙΙ <b>Γ</b>	REEN'S HAVE	N						
	iption:			oject #: 094		3	HOG Co	de: NV36	50103 9	SUFFOLK C	OLINTY
	OF SOUTH			ROVIDE OVER							
				DUGHOUT THE					11011711	ID TIERLES IN	
Locati	on:					Р	riority N	leed Cate	gory		
	COLN STRE					Г					
RIVER	HEAD, NY	11901		Select of	ne:		Homeless/h	HIV/AIDS			
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Pro	ject	Name:	104	2-FREE	FACILIT	Y IN	1PROVE	MEN	Τ						
Des	crip	tion:	50	IDIS P	roject #:	104	200-03B-	13	UOG C	ode: NY	369103 9	SUFFOLK	COU	JNTY	,
		F SOUTH										FING OF B	UILDI	ING	
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		ent Housing	<b>'</b>												
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$^{\circ}$	Econ	iomic Oppoi	tunit	У					Specif	ic Object	ives				
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Proje	ct Name:	1047-HI	UMA	N RESOURCE	E CEI	NTE	R/KA	TINKA	HOUSE				Г
	iption:			oject #: 1047						69103 9	SUFFOLK (	COUNTY	_
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Locati	-						Pri	ority N	eed Cate	gory			
	CIFIC STR						Du	blic Facili	tion			<b>—</b>	
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Pro	ject	Name:	104	9-RC	BEI	RT PERRY (	CHILI	D DA	Y CA	ARE CEN	ITER				
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GKE	ENP	ORT, NY	1194	14		Select	one	:	Ŀ	abile ber	ices				
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05L	Child (	Care Services 570.201(e			(e)				Matr	ix Codes	_				•
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						oject #: 10							SUFFOLK		<b>ITY</b>
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CLO	11111	NG TOK LO	J V V I	NCON	'IL I.	AMILILS. LI	iC .								
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